

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: MARTINI M. WATTS

§ § §

Case No. 08-73300

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/15/2008.
- 2) The plan was confirmed on 01/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 12/04/2009, 04/16/2010, 07/09/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/05/2009, 03/10/2010, 02/03/2011.
- 5) The case was dismissed on 04/01/2011.
- 6) Number of months from filing or conversion to last payment: 30.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,750.82.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,925.45	
Less amount refunded to debtor	\$ 107.68	
NET RECEIPTS		\$ 13,817.77

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 834.75	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,334.75
Attorney fees paid and disclosed by debtor:	\$ 274.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LAW OFFICE OF HENRY REPAY	Lgl	3,500.00	3,774.00	3,774.00	3,500.00	0.00
AMERICAN HOME MORTGAGE	Sec	3,500.00	3,855.85	3,855.85	673.94	0.00
AMERICAN HOME MORTGAGE	Sec	1,000.00	986.88	986.88	172.49	0.00
CREDIT UNION 1	Sec	3,895.00	3,944.88	3,895.00	3,779.62	1,111.65
CREDIT UNION 1	Uns	0.00	0.00	49.88	0.00	0.00
ILLINOIS TITLE LOANS	Sec	3,274.00	3,274.00	3,274.00	3,274.00	471.32
RENT A CENTER	Uns	1,786.00	NA	NA	0.00	0.00
AFNI, INC.	Uns	672.00	NA	NA	0.00	0.00
AMCORE BANK	Uns	492.00	NA	NA	0.00	0.00
ASSOCIATED BANK	Uns	300.00	NA	NA	0.00	0.00
AT&T CREDIT MANAGEMENT	Uns	42.00	NA	NA	0.00	0.00
CITY OF ROCKFORD	Uns	100.00	NA	NA	0.00	0.00
COMCAST	Uns	500.00	NA	NA	0.00	0.00
CREDIT UNION ONE	Uns	0.00	NA	NA	0.00	0.00
CREDIT UNION 1	Uns	928.00	992.70	992.70	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	961.00	457.21	457.21	0.00	0.00
HSBC BANK	Uns	347.00	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	126.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MIDLAND CREDIT MANAGEMENT	Uns	1,999.00	1,218.06	1,218.06	0.00	0.00
SPRINT NEXTEL-DISTRIBUTIONS	Uns	900.00	1,070.15	1,070.15	0.00	0.00
NICOR GAS	Uns	1,210.00	535.57	535.57	0.00	0.00
SAGE TELECOM	Uns	136.00	135.69	135.69	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	3,988.00	3,866.03	3,866.03	0.00	0.00
SECURITY FINANCE	Uns	655.00	655.00	655.00	0.00	0.00
JOY STOREY	Uns	0.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	788.13	788.13	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	504.80	504.80	0.00	0.00
CITY OF ROCKFORD	Uns	194.24	NA	NA	0.00	0.00
CREDIT UNION ONE	Uns	300.00	NA	NA	0.00	0.00
NATIONAL CITY BANK	Uns	600.00	NA	NA	0.00	0.00
ROCK RIVER WATER	Uns	207.70	356.96	0.00	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	540.99	540.99	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	846.79	846.79	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 4,842.73	\$ 846.43	\$ 0.00
Debt Secured by Vehicle	\$ 7,169.00	\$ 7,053.62	\$ 1,582.97
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 12,011.73	\$ 7,900.05	\$ 1,582.97
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 11,661.00	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,334.75	
Disbursements to Creditors	\$ 9,483.02	
TOTAL DISBURSEMENTS:		\$ 13,817.77

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/20/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.